

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 74,74,38,000/- to TECHNICAL EDUCATION Orders - Issued.

### FINANCE ( Expr. Higher Education ) DEPARTMENT

G.O.Rt.No.: 1936

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.74,74,38,000/-(Rupees Seventy Four Crores Seventy Four Lakhs Thirty Eight Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Apprentice Training Scheme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2203-00-003-11-04-280-284	V	52	..	..	52	..	52	..
<b>Scheme Name:</b> Assistance to Jawaharlal Nehru Technological University College at Mathani, Karimnagar District <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2203-00-102-11-27-310-311	V	25,00	..	..	25,00	..	25,00	..
3	2203-00-102-11-27-310-312	V	37,50	..	..	37,50	..	37,50	..
<b>Scheme Name:</b> Assistance to Jawaharlal Nehru Technological University College at Sultanpur Medak District <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2203-00-102-11-25-310-311	V	25,00	..	..	25,00	..	25,00	..
5	2203-00-102-11-25-310-312	V	30,00,00	..	..	30,00,00	..	30,00,00	..
<b>Scheme Name:</b> Assistance to Setting up of 21st Century Gurukulams <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2203-00-102-11-06-310-311	V	5,43	..	..	5,43	..	5,43	..
<b>Scheme Name:</b> Buildings <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
7	4202-02-104-11-74-530-531	V	5,43,47	..	..	5,43,47	..	5,43,47	..
<b>Scheme Name:</b> Buildings for Minorities Polytechnics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
8	4202-02-104-11-05-530-531	V	21,74	..	..	21,74	..	21,74	..
<b>Scheme Name:</b> Government Polytechnics (RIAD) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor.									
9	2203-00-105-11-04-270-272	V	5,43	..	..	5,43	..	5,43	..
<b>Scheme Name:</b> Newly Established Government Polytechnics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10	2203-00-105-11-09-010-011	V	52,13	..	..	52,13	..	52,13	..

11	2203-00-105-11-09-010-012	V	10,56	..	..	10,56	..	10,56	..
12	2203-00-105-11-09-010-013	V	9,39	..	..	9,39	..	9,39	..
13	2203-00-105-11-09-010-016	V	6,98	..	..	6,98	..	6,98	..
14	2203-00-105-11-09-010-017	V	2,62	..	..	2,62	..	2,62	..
15	2203-00-105-11-09-010-018	V	3,90	..	..	3,90	..	3,90	..
16	2203-00-105-11-09-010-019	V	2,30	..	..	2,30	..	2,30	..
17	2203-00-105-11-09-020-000	V	87	..	..	87	..	87	..
18	2203-00-105-11-09-110-111	V	1,40	..	..	1,40	..	1,40	..
19	2203-00-105-11-09-130-131	V	2,05	..	..	2,05	..	2,05	..
20	2203-00-105-11-09-130-132	V	2,53	..	..	2,53	..	2,53	..
21	2203-00-105-11-09-130-133	V	7,28	..	..	7,28	..	7,28	..
22	2203-00-105-11-09-130-134	V	49	..	..	49	..	49	..
23	2203-00-105-11-09-140-000	V	10	..	..	10	..	10	..
24	2203-00-105-11-09-160-000	V	75	..	..	75	..	75	..
25	2203-00-105-11-09-210-211	V	1,43	..	..	1,43	..	1,43	..
26	2203-00-105-11-09-210-212	V	40	..	..	40	..	40	..
27	2203-00-105-11-09-280-284	V	10,00	..	..	10,00	..	10,00	..
28	2203-00-105-11-09-300-000	V	71,41	..	..	71,41	..	71,41	..
<b>Scheme Name:</b> Newly Established Government Polytechnics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
29	2203-00-105-11-09-270-272	V	65	..	..	65	..	65	..
<b>Scheme Name:</b> Newly Established Government Polytechnics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
30	2203-00-105-11-09-520-521	V	32,60	..	..	32,60	..	32,60	..
<b>Scheme Name:</b> Pratibha Scholarships <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
31	2203-00-107-11-05-340-000	V	1,45	..	..	1,45	..	1,45	..
<b>Scheme Name:</b> Rajiv Gandhi University of Knowledge Technology (RGUKT) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
32	2203-00-102-11-16-310-312	V	35,89,00	..	..	35,89,00	..	35,89,00	..
<b>Total</b>			<b>74,74,38</b>	..	..	<b>74,74,38</b>	..	<b>74,74,38</b>	..

The ( **HIGHER EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
Principal Secretary to Government (FP)

To  
**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**  
**TECHNICAL EDUCATION**  
**The Director of Treasuries & Accounts**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General**  
**The Reins(Budget Computers)**  
**The Fin (BG.VI)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**